



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23059

Purchase Order Date 2/19/2014

PO Print Date 2/19/2014

Page Number 1 of 2

Order From : VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FEB 19/14

Contact Name

Buyer Chantal Lavoie

Vendor Phone 403-250-7370

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via: FedEx PI collect

FOB Destination-Collect

Ship Acct:

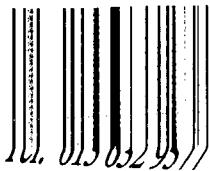
M128313

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	604-028-001	412 Bolt (412-050-008-101)	2/25/2014		2.00	\$221.96	\$443.92
			Yes		Each		
			2/25/2014				
						Line Total:	\$443.92
2	71550-11	604-028-001	2/25/2014		1.00	\$221.96	\$221.96
			Yes		Each		
			2/25/2014				
						Line Total:	\$221.96

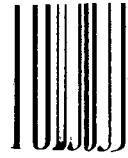
Deliver To: ANDY

PO Instructions: Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape

Note:



Fax: 613 632 1053



Purchase Order Date 2/19/2014

PO Print Date 2/19/2014

Page Number 2 of 2

Order From : VU-EAG002
EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403-250-7370	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx PI collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

3	AR34	Handle	2/25/2014	2.00	\$216.58	\$433.16
			Yes	Each		
			2/25/2014			

AS PER DWG D3110 REV. C
B113502
ADAM RITE P/N: AR34
BELL P/N: 70-027
PREMIER P/N: 034-23002-01

Line Total: \$433.16

4	047-140-252-005	Rod Bearing End	2/25/2014	4.00	✓	\$108.56	\$434.24
			Yes	Each			
			2/25/2014				

AS PER DWG D3284 REV. B
B113444

Line Total: \$434.24

PO Total: \$1,533.28

PO Instructions: Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape

CL W

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-14-002435



Sold To: SO14-00289.001
Sold Date: 20/02/2014 8:26:44PM

PART #: 604-028-001

Description: BOLT

Serial No:

Condition: New

Qty Sold: 3.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:	—	0.00
TSO:	—	—
Time Remaining:	—	—

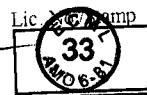
Details of work performed/reason for removal

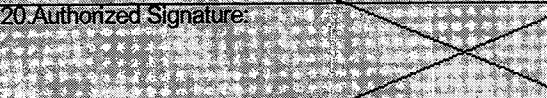
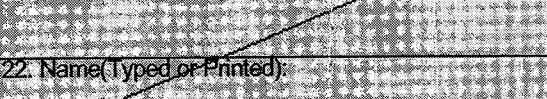
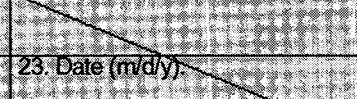
Receiving Inspection

Additional work to be performed upon installation

February 20, 2014

Inspector



1. Approving National Aviation Authority/Country FAA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: 8035741440-4	
4. Organization Name and Address:  Bell Helicopter Textron Inc. Logistics Center 776 Henrietta Creek Road #100 Roanoke TX 76262 FAA Production Certificate PC-100				5. Work Order/Contract/Invoice Number: 4500549127		
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	BOLT	604-028-001	N/A	3	N/A	NEW
13. Remarks: Export airworthiness approval - this article meets the special requirements of Canada						
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.			19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13. Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No: ODA-710621-SW		20. Authorized Signature: 		21. Approval/Certificate No:
17. Name (Typed or Printed): Dina Haynes		18. Date (m/d/y): Dec/19/2013		22. Name (Typed or Printed): 		23. Date (m/d/y): 
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						